



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER
Committee #: 1524

Treasurer: SINGLETON, RON
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2008 Post-Primary Election Report 1

Election Cycle: **2007-2008**
Date Filed: October 1, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,079.20
Total Cash Receipts this Reporting Period:	\$1,195.00
Total Cash Disbursements this Reporting Period:	\$1,950.00
Cash Balance at End of Reporting Period:	\$1,324.20

Report ID: 44856

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,195.00	\$0.00	\$1,195.00	\$21,905.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,110.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,195.00	\$0.00	\$1,195.00	\$25,015.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$11,568.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$2,450.00
Contributions to Other Committees	E3	\$1,950.00	\$0.00	\$1,950.00	\$8,220.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$3,224.35
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,950.00	\$0.00	\$1,950.00	\$25,463.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,950.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	United phx firefighters peoria ff	09/05/2008	\$600.00	\$8,730.00
Address:	610 e columbus, phx, az 85020		Cash	
Occupation:	firefighters			
Memo:	contr from members			
Name:	United phx firefighters peoria ff	09/17/2008	\$595.00	\$8,730.00
Address:	610 e columbus, phx, az 85020		Cash	
Occupation:	firefighters			
Total of Individual Contributions			\$1,195.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,195.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	BETTY DRAKE FOR COUNCIL	08/20/2008	\$390.00	\$390.00
Address:	8003 E DEL TORNASOL, SCOTTSDALE, AZ 85258		Cash	
Name:	committee to nan nesvig	08/20/2008	\$390.00	\$390.00
Address:	6144 N 77th Pl, Scottsdale, AZ 85250		Cash	
Name:	COMMITTEE TO RE-ELECT TERRY PARISH	08/26/2008	\$390.00	\$390.00
Address:	2 W Golden Spur Pl, Oro Valley, AZ 85755		Cash	
Name:	Dan Saban for Sheriff 2008	09/18/2008	\$390.00	\$390.00
Address:	2855 E Bonanza Ct, Gilbert, AZ 85297		Cash	
Name:	TIM NELSON	09/18/2008	\$390.00	\$390.00
Address:	4340 E Indian School Rd, Ste 21-119, Phoenix, AZ 85018		Cash	
Total of Contributions to Other Committees			\$1,950.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,950.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
Debt Balance at End of Reporting Period		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

